

Section J
Attachment J-2

LIST OF APPLICABLE DOE DIRECTIVES - LIST B

The DOE Directives listed below contain requirements relevant to the scope of work under this contract. In most cases, the requirements applicable to the Contractor are contained in the Contractor Requirement Document attached to the DOE directive. These directives are applicable, in whole or in part, in accordance with Section I Clause entitled "DEAR 970.5204-2 LAWS, REGULATIONS AND DOE DIRECTIVES (DEC 2000)". The concurrence analyses documenting applicability for each requirement below are maintained in the DOE Master File and are made part of this contract by reference and are managed through a formal change control process.

The Directives listed below can be obtained from the following websites:

DOE Directives: <http://www.directives.doe.gov/>

DOE-RL CRD Supplements: <http://www5.hanford.gov/arpir/>

Order(s)/Policy	Title of Order(s)/Policy	Date
RRD 002	The Department of Energy Richland Operations Office (RL) Software Quality Assurance Requirement Document (SQARD)	February 2002
RDD 005	Worker Safety	08/29/07
RRD 006	Contractor Support to RL. Implement of CRD 470.3A	03/09/06
CRD O 243.2	Vital Records	8/31/10
DOE-0223	RL Emergency Implementing Procedures	Current Version
DOE-RL 94-02	Hanford Emergency Plan	March 2009
DOE SCSP	Site Counterintelligence Support Plan	N/A
DOE O 110.3A	Conference Management	01/25/07
DOE O 130.1	Budget Formulation Process	09/29/95
DOE O 142.3	Unclassified Foreign Visits and Assignments	10/14/10
DOE O 150.1	Continuity Programs	05/05/08
DOE O 151.1C	Comprehensive Emergency Management System	11/02/05
DOE O 200.1A	Information Management Program	12/23/08
DOE O 205.1A	Department of Energy Cyber Security Management Program	12/04/06
DOE M 205.1-5	Cyber Security Process Requirements Manual	08/12/08
DOE M 205.1-6	Media Sanitation Manual	12/23/08
DOE M 205.1-7	Security Controls for Unclassified Information Systems	01/05/09
DOE M 205.1-8	Cyber Security Incident Management Manual	01/08/09
DOE N 206.4	Personal Identity Verification	06/29/07
DOE O 210.2	DOE Corporate Operating Experience Program	06/12/06
DOE O 221.1A	Reporting Fraud, Waste, and Abuse to the Office of Inspector General	04/19/08

Order(s)/Policy	Title of Order(s)/Policy	Date
DOE O 221.2A	Cooperation With the Office of Inspector General	02/25/08
DOE O 225.1B	Accident Investigations	3/4/11
DOE M 231.1-1A, Chg 2	Environment, Safety, and Health Reporting Manual	03/19/04
DOE M 231.1-2	Occurrence Reporting and Processing of Operations Information	08/19/03
DOE O 241.1B	Scientific and Technical Information Management	12/13/10
DOE O 243.1	Records Management Program	02/03/06
DOE O 243.2	Vital records	02/02/06
DOE O 311.1B	Equal Employment Opportunity and Diversity Program	02/12/03
DOE O 341.1A	Federal Employee Health Services	10/18/07
DOE O 350.1 Chg. 3	Contractor Human Resources Management Programs	2/23/10
DOE O 413.1B	Internal Control Program	10/28/08
DOE O 414.1D	Quality Assurance	4/25/11
DOE O 420.1B	Facility Safety	12/22/05
DOE O 430.1B Chg. 2	Real Property and Asset Management	4-25-11
DOE O 442.1A	Department of Energy Employee Concerns Program	06/06/01
DOE M 442.1-1	Differing Professional Opinions Manual for Technical Issues involving Environment, Safety and Health	11/16/06
DOE O 443.1B	Protection of Human Subjects	3/17/11
DOE O 450.1A	Environmental Protection Program	06/04/08
DOE P 450.4	Safety Management System Policy	10/15/96
DOE O 460.2A	Departmental Materials Transportation and Packaging Management	12/22/04
DOE P 470.1A	Safeguards and Security Program	12/29/10
DOE O 470.2B	Independent Oversight and Performance Assurance Program	10/31/02
DOE M 470.4-1, Chg 2	Safeguards and Security Program Planning and Management	10/20/10
DOE M 470.4-2A	Physical Protection	02/23/09
DOE M 470.4-4A, Chg 1	Information Security Manual	10/12/10
DOE M 470.4-5	Personnel Security	08/26/05
DOE 471.1B	Identification and protection of Unclassified Controlled Nuclear Information	03/01/10
DOEO 475.2A	Identifying Classified Information	2/1/11
DOE O 522.1	Pricing of Departmental Materials and Services	11/03/04
DOE O 523.1	Financial Management Oversight	08/31/06
DOE O 534.1B	Accounting	01/06/03
DOE O 551.1C	Official Foreign Travel	06/24/08
DOE O 580.1, Chg 1	Department of Energy Personal Property Management Program	12/07/05

Order(s)/Policy	Title of Order(s)/Policy	Date
DOE O 5400.5, Ch 1-2	Radiation Protection of the Public and the Environment	01/07/93

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